

## QUALITY ASSURANCE PLAN

In accordance with the scope of work and deliverable schedule the following deliverables are subject to the Quality Assurance Plan (QASP).

PERFORMANCE OBJECTIVE	PERFORMANCE STANDARD	METHOD OF PERFORMANCE OBJECTIVE	INCENTIVE/DISCENTIVE
Summary of Meal Count Data	No more than 10% of the summary data may be submitted later than the specified time period to the appropriate Government contact	Review of data	Positive or Negative Performance Evaluation  Withholding of payment until data submitted
SFA Monthly Account Statement	No more than 10% of the account statements may be submitted later than the specified time period to the appropriate Government contact	Review of Statement	Positive or Negative Performance Evaluation  Withholding of payment until data submitted
Monthly Status Report	No more than 10% of the status reports may be submitted later than the specified time period to the appropriate Government contact	Review of Report	Positive or Negative Performance Evaluation  Withholding of payment until data submitted
Summary Statement of final account balance of all CLOC sites	No more than 10% of the summary statements may be submitted later than the specified time period to the appropriate Government contact	Review of Summary Statement	Positive or Negative Performance Evaluation  Withholding of payment until data submitted
Close out disc	Disc must be submitted no later than 10 days after the due date of June 30 <sup>th</sup> to the appropriate Government contact	Review of disc	Positive or Negative Performance Evaluation  Withholding of payment until data submitted